

FINANCE AGENDA

JUNE 7, 2005

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 271188 JAMES K. LEVEN, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,659.00 attorney fees regarding People of the State of Illinois v. Jatara T. Trial Court No. 01-JA-01255. Appellate Court No. 1-04-2973.
- 271291 STEVEN O. ROSS, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Clyde N. and Cherjuanna G. Trial Court Nos. 01-JA-1544, 01-JA-1545 and 01-JA-1546. Appellate Court Nos. 1-04-1204, 1-04-1472, 1-04-1473 and 1-04-1474.
- 271360 THOMAS M. O'CONNELL, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,248.81 attorney fees regarding People of the State of Illinois v. Farrah B. Trial Court No. 00-JA-1434. Appellate Court No. 1-04-1793.

APPELLATE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: **\$113,449.41**

APPELLATE CASES TO BE APPROVED: **\$4,407.81**

NON-CAPITAL CASES

- 271183 ISAAC RAY FORENSIC GROUP, LLC, c/o Diane S. Goldstein, Ph.D., presented by Scott J. Frankel, Attorney, submitting an Order of Court for payment of \$2,737.50 expert witness fees for the defense of an indigent defendant, Ernesto Ojeda. Indictment No. 00-CR-28242 (Non-Capital Case).
- 271223 JENNIFER E. BAE, Attorney, Bae Law Offices, P.C., submitting an Order of Court for payment of \$19,342.05 attorney fees for the defense of an indigent defendant, Timothy Mabe. Indictment No. 00-CR-4599 (Non-Capital Case).
- 271224 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$217.50 attorney fees for the defense of an indigent defendant, Eric Burton. Indictment Nos. 04-CR-23531 and 04-CR-23532 (Non-Capital Cases).
- 271232 BRYAN DAVID SCHULTZ, Attorney, submitting an Order of Court for payment of \$855.00 attorney fees for the defense of an indigent defendant, Christine Williams. Indictment No. 04-CR-29940 (Non-Capital Case).
- 271233 STEPHEN F. POTTS, Attorney, submitting an Order of Court for payment of \$2,886.75 attorney fees for the defense of an indigent defendant, Steven Ehrlich. Indictment No. 99-CR-80009 (Non-Capital Case).
- 271234 DAVIS CLINIC, P.C., presented by Stephen F. Potts, Attorney, submitting an Order of Court for payment of \$3,255.00 expert witness fees for the defense of an indigent defendant, Steven Ehrlich. Indictment No. 99-CR-80009 (Non-Capital Case).

- 271238 ROBERT ARTHUR ROMANOFF, Attorney, submitting an Order of Court for payment of \$937.32 attorney fees for the defense of an indigent defendant, Luis Serrano. Indictment Nos. 04-CR-11352 and 04-CR-11353 (Non-Capital Cases).
- 271245 THOMAS C. BRANDSTRADER, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, Ivan Gonzalez. Indictment No. 04-CR-17504-01 (Non-Capital Case).
- 271256 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$2,692.50 attorney fees for the defense of an indigent defendant, Carlos Ramos. Indictment No. 03-CR-26664 (Non-Capital Case).
- 271257 DEBRA A. SEATON, Attorney, submitting an Order of Court for payment of \$5,937.50 attorney fees for the defense of an indigent defendant, Larry Williams. Indictment No. 02-CR-1618902 (Non-Capital Case).
- 271292 GEORGE S. PFEIFER, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, James Hayes. Indictment No. 04-CR-27869-03 (Non-Capital Case).
- 271359 LOREN B. MIDDLETON, Attorney, submitting an Order of Court for payment of \$1,487.50 attorney fees for the defense of an indigent defendant, Arnelle Parker. Indictment No. 04-C6-01538101 (Non-Capital Case).
- 271362 JOHN T. THEIS, Attorney, submitting an Order of Court for payment of \$1,826.00 attorney fees for the defense of an indigent defendant, Michelle Stenulson. Indictment No. 04-CR-10093 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$493,128.48

NON-CAPITAL CASES TO BE APPROVED: \$43,494.62

JUVENILE CASES

- 271174 THOMAS J. CARROLL, Attorney, submitting an Order of Court for payment of \$2,997.50 attorney fees for the defense of an indigent defendant, Eloise Bullock, Mother, re: the Bonds children, minors. Indictment Nos. 01-JA-1383, 01-JA-1384 and 01-JA-1386 (Juvenile Cases).
- 271175 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Zulay Chacon, Mother, re: the Chacon and Seagnamillo children, minors. Indictment Nos. 04-JA-1563, 04-JA-1564 and 04-JA-1565 (Juvenile Cases).
- 271176 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$665.00 attorney fees for the defense of an indigent defendant, Erica Speed, Mother, re: the Ferguson and Speed children, minors. Indictment Nos. 01-JA-2429 and 02-JA-1956 (Juvenile Cases).
- 271177 ADAM J. JAFFE, Attorney, submitting an Order of Court for payment of \$495.00 attorney fees for the defense of an indigent defendant, Kathleen Fisher, Mother, re: H. Fisher, a minor. Indictment No. 04-JA-1484 (Juvenile Case).
- 271178 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$3,240.00 attorney fees for the defense of indigent defendants, Anthony Arnold and Willie Montgomery, Fathers, re: the Arnold and Montgomery children, minors. Indictment Nos. 03-JA-00251 and 03-JA-00252 (Juvenile Cases).

- 271179 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,093.00 attorney fees for the defense of an indigent defendant, Dorothy Odom, Mother, re: T. Odom, a minor. Indictment No. 04-JA-01395 (Juvenile Case).
- 271180 ILDIKO J. BODONI, Attorney, submitting an Order of Court for payment of \$2,220.10 attorney fees for the defense of an indigent defendant, Jovet Minott, Mother, re: the Brooks, Douglas and Minott children, minors. Indictment Nos. 99-JA-1401, 99-JA-1402 and 99-JA-1403 (Juvenile Cases).
- 271181 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,315.86 attorney fees for the defense of an indigent defendant, Matthew Beasley, Father, re: M. Kimbrough, a minor. Indictment No. 99-JA-1746 (Juvenile Case).
- 271184 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$1,172.50 attorney fees for the defense of indigent defendants, Rayshawn Jordan and Nickley Snell, Parents, re: the Snell children, minors. Indictment Nos. 03-JA-01695 and 03-JA-01696 (Juvenile Cases).
- 271185 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$1,105.00 attorney fees for the defense of an indigent defendant, Pedro Gomez, Father, re: the Gomez children, minors. Indictment Nos. 02-JA-1217, 02-JA-1218 and 02-JA-1219 (Juvenile Cases).
- 271186 MICHAEL J. VITALE, Attorney, submitting an Order of Court for payment of \$455.00 attorney fees for the defense of an indigent defendant, Rose Marie Ellis, Mother, re: I. Ellis, a minor. Indictment No. 03-JA-00011 (Juvenile Case).
- 271189 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$922.00 attorney fees for the defense of an indigent defendant, Mary Menconi, Mother, re: the Kartzmark children, minors. Indictment Nos. 00-JA-1825, 00-JA-1826 and 00-JA-1827 (Juvenile Cases).
- 271190 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$280.00 attorney fees for the defense of an indigent defendant, Michael McThune, Father, re: M. Jackson, a minor. Indictment No. 04-JA-1185 (Juvenile Case).
- 271191 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,722.50 attorney fees for the defense of an indigent defendant, Daphne Rice, Mother, re: the Rice children, minors. Indictment Nos. 03-JA-335, 03-JA-336, 03-JA-337 and 03-JA-338 (Juvenile Cases).
- 271192 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$902.50 attorney fees for the defense of indigent defendants, the Kimbrough children, minors. Indictment Nos. 99-JA-1756, 99-JA-1757 and 04-JA-1173 (Juvenile Cases).
- 271193 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,285.00 attorney fees for the defense of an indigent defendant, Rae Shannon Lee, Mother, re: the Hudson and Watson children, minors. Indictment Nos. 01-JA-1551 and 04-JA-1127 (Juvenile Cases).
- 271194 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,682.50 attorney fees for the defense of an indigent defendant, Carolyn Lindsey, Mother, re: R. Lindsey, a minor. Indictment No. 95-JA-7296 (Juvenile Case).

- 271195 RODNEY W. STEWART, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,440.00 attorney fees for the defense of an indigent defendant, N. Wallace, a minor. Indictment No. 01-JA-1183 (Juvenile Case).
- 271196 STEVEN O. ROSS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,714.00 attorney fees for the defense of an indigent defendant, D. Robinson, a minor. Indictment No. 03-JA-669 (Juvenile Case).
- 271197 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$653.00 attorney fees for the defense of an indigent defendant, Brandi Scott, Mother, re: the Melendez and Scott children, minors. Indictment Nos. 04-JA-1445 and 04-JA-1446 (Juvenile Cases).
- 271198 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,870.00 attorney fees for the defense of an indigent defendant, Taundra Lindsey, Mother, re: I. Lindsey, a minor. Indictment No. 99-JA-1313 (Juvenile Case).
- 271199 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$1,707.50 attorney fees for the defense of an indigent defendant, Harold Baines, Father, re: H. Baines, a minor. Indictment No. 00-JA-861 (Juvenile Case).
- 271200 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Nickie Moore, Mother, re: the Hopkins children, minors. Indictment Nos. 02-JA-1349 and 02-JA-1350 (Juvenile Cases).
- 271201 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$577.50 attorney fees for the defense of an indigent defendant, Leon Alexander, Father, re: the Alexander and Hogan children, minors. Indictment Nos. 04-JA-409 and 04-JA-412 (Juvenile Cases).
- 271202 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of indigent defendants, the Brown and Jennings children, minors. Indictment Nos. 01-JA-153 and 04-JA-1551 (Juvenile Cases).
- 271203 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Edwin Rosado, Father, re: E. Rosado, a minor. Indictment No. 00-JA-545 (Juvenile Case).
- 271204 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Maria Muniz, Mother, re: the Guevara, Muniz and Valentin children, minors. Indictment Nos. 02-JA-1272, 02-JA-1273 and 02-JA-1274 (Juvenile Cases).
- 271205 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$715.00 attorney fees for the defense of an indigent defendant, C. Rogers, a minor. Indictment No. 01-JA-2015 (Juvenile Case).
- 271206 ROBERT A. HORWITZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$402.50 attorney fees for the defense of indigent defendants, the Ratcliff children, minors. Indictment Nos. 00-JA-1892 and 00-JA-1893 (Juvenile Cases).
- 271207 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Harold Carlson, Father, re: the Boyer children, minors. Indictment Nos. 00-JA-2057 and 00-JA-2059 (Juvenile Cases).

- 271208 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$647.50 attorney fees for the defense of an indigent defendant, Mike Peculius, Father, re: the Peculius children, minors. Indictment Nos. 96-JA-5915 and 96-JA-5916 (Juvenile Cases).
- 271209 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$447.50 attorney fees for the defense of an indigent defendant, Eric Golesteanu, Father, re: the Golesteanu children, minors. Indictment Nos. 03-JA-1560 and 03-JA-1561 (Juvenile Cases).
- 271210 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$472.50 attorney fees for the defense of an indigent defendant, Louis Montes, Father, re: J. Montes, a minor. Indictment No. 04-JA-156 (Juvenile Case).
- 271211 CRAIG C. CUNNINGHAM, Attorney, submitting an Order of Court for payment of \$3,666.10 attorney fees for the defense of an indigent defendant, Maurice Johnson, Father, re: K. Johnson, a minor. Indictment No. 01-JA-2151 (Juvenile Case).
- 271212 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$3,060.74 attorney fees for the defense of an indigent defendant, Aaron E. Jones, Father, re: A. Jones, a minor. Indictment No. 01-JA-01680 (Juvenile Case).
- 271213 PETER J. WOODS, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$1,817.10 attorney fees for the defense of an indigent defendant, A. Bradley, a minor. Indictment No. 02-JA-01462 (Juvenile Case).
- 271214 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$907.42 attorney fees for the defense of indigent defendants, David Lang and Larnell Person, Fathers, re: the Lang children, minors. Indictment Nos. 02-JA-01891 and 02-JA-01892 (Juvenile Cases).
- 271215 MARILYN L. BURNS, Attorney, submitting an Order of Court for payment of \$4,385.00 attorney fees for the defense of an indigent defendant, Bernice Thomas, Mother, re: the Thomas children, minors. Indictment Nos. 01-JA-2160, 01-JA-2406, 01-JA-2407, 01-JA-2408, 01-JA-2409, 01-JA-2410 and 03-JA-11 (Juvenile Cases).
- 271216 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Issac Dickey, Father, re: J. Brown, a minor. Indictment No. 99-JA-00774 (Juvenile Case).
- 271217 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Monica Hampton, Mother, re: A. Witt, a minor. Indictment No. 01-JA-00031 (Juvenile Case).
- 271218 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$265.00 attorney fees for the defense of an indigent defendant, Jimmy Washington, Father, re: A. Washington, a minor. Indictment No. 02-JA-01438 (Juvenile Case).
- 271219 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$517.50 attorney fees for the defense of an indigent defendant, Pawel Jurek, Father, re: N. Jurek, a minor. Indictment No. 03-JA-00378 (Juvenile Case).
- 271220 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, David Morrison, Father, re: D. Richardson, a minor. Indictment No. 05-JA-00013 (Juvenile Case).

- 271221 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$385.00 attorney fees for the defense of an indigent defendant, Alex Mosley, Father, re: M. Tucker, a minor. Indictment No. 05-JA-00015 (Juvenile Case).
- 271222 DEAN N. BASTOUNES, Attorney, submitting an Order of Court for payment of \$330.00 attorney fees for the defense of an indigent defendant, Isis Varnado, Mother, re: I. Varnado, a minor. Indictment No. 04-JA-00912 (Juvenile Case).
- 271225 JOHN N. FARRELL, Attorney, submitting an Order of Court for payment of \$2,576.80 attorney fees for the defense of an indigent defendant, Melvin Clemmons, Father, re: the Clemmons children, minors. Indictment Nos. 00-JA-1449, 00-JA-1450 and 03-JA-417 (Juvenile Cases).
- 271226 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$620.00 attorney fees for the defense of an indigent defendant, Kathy Ervin, Mother, re: L. Sterling, a minor. Indictment No. 04-JA-1142 (Juvenile Case).
- 271227 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$575.00 attorney fees for the defense of an indigent defendant, Yvette Weathersby, Mother, re: the Petties children, minors. Indictment Nos. 04-JA-807 and 04-JA-808 (Juvenile Cases).
- 271228 RANDY CRUMPTON, Attorney, submitting an Order of Court for payment of \$272.50 attorney fees for the defense of an indigent defendant, Thomas Dunn, Father, re: E. Dunn, a minor. Indictment No. 04-JA-719 (Juvenile Case).
- 271229 ROBERT L. FRIEDMAN, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,320.00 attorney fees for the defense of indigent defendants, the Williams children, minors. Indictment Nos. 02-JA-1929 and 02-JA-1930 (Juvenile Cases).
- 271230 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,395.00 attorney fees for the defense of an indigent defendant, William Pearson, Father, re: J. Pearson, a minor. Indictment No. 04-JA-631 (Juvenile Case).
- 271235 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$1,004.00 attorney fees for the defense of an indigent defendant, Henry Terry, Sr., Father, re: the Terry children, minors. Indictment Nos. 02-JA-933 and 02-JA-934 (Juvenile Cases).
- 271236 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,392.00 attorney fees for the defense of an indigent defendant, Deborah Kory, Mother, re: J. McKinley, a minor. Indictment No. 03-JA-1451 (Juvenile Case).
- 271237 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,210.00 attorney fees for the defense of an indigent defendant, Frederick Zachary, Father, re: T. King, a minor. Indictment No. 02-JA-00005 (Juvenile Case).
- 271239 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$2,160.00 attorney fees for the defense of an indigent defendant, William Nicholos, Father, re: C. Bennett, a minor. Indictment No. 98-JA-1528 (Juvenile Case).
- 271240 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$1,518.26 attorney fees for the defense of an indigent defendant, John Miller, Father, re: the Miller children, minors. Indictment Nos. 98-JA-1210, 98-JA-1211, 98-JA-1212 and 98-JA-1213 (Juvenile Cases).

- 271241 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$3,721.18 attorney fees for the defense of indigent defendants, Leon Boyles, Henry Harper and Jimmy Nance, Fathers, re: the Harper and Johnson children, minors. Indictment Nos. 02-JA-553, 02-JA-554, 02-JA-555, 02-JA-556, 02-JA-557 and 02-JA-558 (Juvenile Cases).
- 271242 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$652.50 attorney fees for the defense of an indigent defendant, Arlene Giovenco, Guardian, re: the Przybylski child, a minor. Indictment No. 00-JA-0091 (Juvenile Case).
- 271243 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$372.16 attorney fees for the defense of an indigent defendant, Gregory Tucker, Father, re: T. Tucker, a minor. Indictment No. 01-JA-2339 (Juvenile Case).
- 271244 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,115.00 attorney fees for the defense of an indigent defendant, Ida Smith, Mother, re: B. Smith, a minor. Indictment No. 97-JD-10754 (Juvenile Case).
- 271246 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$1,372.50 attorney fees for the defense of an indigent defendant, George Williams, Father, re: D. Williams, a minor. Indictment No. 01-JA-02226 (Juvenile Case).
- 271258 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$440.00 attorney fees for the defense of an indigent defendant, Mark Lange, Father, re: B. Lange, a minor. Indictment No. 05-JA-00095 (Juvenile Case).
- 271265 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,840.00 attorney fees for the defense of an indigent defendant, Clato Cortez Ormond, Father, re: the Patton children, minors. Indictment Nos. 02-JA-01882 and 02-JA-01883 (Juvenile Cases).
- 271266 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$576.80 attorney fees for the defense of an indigent defendant, Sonia Rodriguez, Mother, re: A. Irrizarry, a minor. Indictment No. 96-JA-3539 (Juvenile Case).
- 271267 STEPHEN JAFFE, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of an indigent defendant, D. Anderson, a minor. Indictment No. 04-JA-1170 (Juvenile Case).
- 271268 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,212.50 attorney fees for the defense of an indigent defendant, Brandy Clark, Mother, re: S. Collins, a minor. Indictment No. 01-JA-02208 (Juvenile Case).
- 271269 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$367.00 attorney fees for the defense of an indigent defendant, Curtis Wilson, Father, re: J. Wilson, a minor. Indictment No. 97-JA-00954 (Juvenile Case).
- 271270 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$867.50 attorney fees for the defense of an indigent defendant, Daniel Glenn, Father, re: T. Glenn, a minor. Indictment No. 02-JA-849 (Juvenile Case).

- 271271 MELINDA MACGREGOR, Attorney, submitting an Order of Court for payment of \$1,737.10 attorney fees for the defense of indigent defendants, Sherrod Houston, Terrence Storey, Sr. and Willie Thomas, Fathers, re: the Storey, Thomas and Wolfe children, minors. Indictment Nos. 03-JA-1419, 03-JA-1420 and 03-JA-1421 (Juvenile Cases).
- 271272 LAWRENCE H. NECHELES, Attorney, submitting an Order of Court for payment of \$610.00 attorney fees for the defense of an indigent defendant, Toni Head, Mother, re: A. Head, a minor. Indictment No. 90-J-004501 (Juvenile Case).
- 271273 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$713.48 attorney fees for the defense of an indigent defendant, Willie Jackson, Father, re: Q. Wallace, a minor. Indictment No. 00-JA-00599 (Juvenile Case).
- 271274 FRANCINE N. GREEN-KELNER, Attorney, submitting an Order of Court for payment of \$1,553.86 attorney fees for the defense of an indigent defendant, Terri Heinman, Mother, re: K. Schilloci, a minor. Indictment No. 97-JA-02442 (Juvenile Case).
- 271275 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$2,135.00 attorney fees for the defense of an indigent defendant, William Edwards, Father, re: O. Edwards, a minor. Indictment No. 02-JA-00516 (Juvenile Case).
- 271276 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$539.14 attorney fees for the defense of an indigent defendant, Adrian Williams, Father, re: A. Williams, a minor. Indictment No. 95-JA-5576 (Juvenile Case).
- 271277 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$2,073.50 attorney fees for the defense of an indigent defendant, Andre Henley, Father, re: Z. Henley, a minor. Indictment No. 03-JA-0677 (Juvenile Case).
- 271278 CHARLES J. ARON, Attorney, submitting an Order of Court for payment of \$1,935.83 attorney fees for the defense of an indigent defendant, Quintana Salters, Mother, re: K. Salters, a minor. Indictment No. 97-JA-1784 (Juvenile Case).
- 271281 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$4,280.00 attorney fees for the defense of indigent defendants, Adeline and Jean Erner, Parents, re: D. Erner, a minor. Indictment No. 01-JA-483 (Juvenile Case).
- 271282 ROBERT L. FRIEDMAN, Attorney, submitting an Order of Court for payment of \$1,895.00 attorney fees for the defense of an indigent defendant, Betty Sloan, Mother, re: D. Honey, a minor. Indictment No. 03-JA-00873 (Juvenile Case).
- 271283 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,825.00 attorney fees for the defense of an indigent defendant, Michelle Blaylock, Mother, re: J. Martin, a minor. Indictment No. 03-JA-1081 (Juvenile Case).
- 271284 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$4,152.50 attorney fees for the defense of an indigent defendant, Clifton Norwood, Father, re: R. Brumley, a minor. Indictment No. 99-JA-2373 (Juvenile Case).

- 271286 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$2,850.00 attorney fees for the defense of an indigent defendant, Reginald Bryant, Father, re: R. Adams, a minor. Indictment No. 04-JA-238 (Juvenile Case).
- 271287 ROBERT ARTHUR ROMANOFF, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$854.63 attorney fees for the defense of indigent defendants, the Rogers children, minors. Indictment Nos. 04-JA-00770 and 04-JA-00771 (Juvenile Cases).
- 271288 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$1,617.00 attorney fees for the defense of an indigent defendant, Edward Collins, Jr., Father, re: the Collins and Greyhair children, minors. Indictment Nos. 03-JA-1597 and 03-JA-1598 (Juvenile Cases).
- 271293 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$4,219.00 attorney fees for the defense of indigent defendants, the Cager and Luckett children, minors. Indictment Nos. 98-JA-1046, 98-JA-1047 and 98-JA-1877 (Juvenile Cases).
- 271294 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$737.50 attorney fees for the defense of an indigent defendant, Eric Sims, Father, re: the Sims children, minors. Indictment Nos. 03-JA-0012, 03-JA-0013 and 03-JA-0014 (Juvenile Cases).
- 271295 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$345.00 attorney fees for the defense of an indigent defendant, Sharron Spearman, Legal Guardian, re: J. Wilson, a minor. Indictment No. 97-JA-954 (Juvenile Case).
- 271296 S. MICHAEL KOZUBEK, Attorney, submitting an Order of Court for payment of \$80.00 attorney fees for the defense of an indigent defendant, Smia Guilloey, Legal Guardian, re: T. Bailey, a minor. Indictment No. 94-JA-5737 (Juvenile Case).
- 271372 HORACE M. EALY, Attorney, submitting an Order of Court for payment of \$998.48 attorney fees for the defense of an indigent defendant, Emmanuel Plascencia, Father, re: D. Plascencia, a minor. Indictment No. 04-JA-01005 (Juvenile Case).
- 271373 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$2,014.42 attorney fees for the defense of an indigent defendant, Bonita Faniel, Mother, re: the Faniel children, minors. Indictment Nos. 03-JA-307 and 03-JA-308 (Juvenile Cases).
- 271374 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$3,314.42 attorney fees for the defense of an indigent defendant, Garland Rutledge, Father, re: the Luster and Rutledge children, minors. Indictment Nos. 01-JA-0155 and 02-JA-0614 (Juvenile Cases).
- 271375 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,002.00 attorney fees for the defense of an indigent defendant, Keoaka Cager, Father, re: R. Cager, a minor. Indictment No. 98-JA-1877 (Juvenile Case).
- 271376 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$450.00 attorney fees for the defense of an indigent defendant, Elaine Hurley Brown, Mother, re: V. Hurley, a minor. Indictment No. 86-J-017636 (Juvenile Case).

- 271377 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$890.00 attorney fees for the defense of an indigent defendant, Dwayne Rogers, Father, re: J. Rogers, a minor. Indictment No. 03-JA-00631 (Juvenile Case).
- 271378 ZENON FOROWYCZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, R. Castille, a minor. Indictment No. 01-JA-02399 (Juvenile Case).
- 271379 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$462.50 attorney fees for the defense of an indigent defendant, Ruby Thomas, Private Guardian, re: A. Smith, a minor. Indictment No. 02-JA-551 (Juvenile Case).
- 271380 PAUL D. KATZ, Attorney and Guardian ad Litem, submitting an Order of Court for payment of \$2,586.50 attorney fees for the defense of indigent defendants, the Myers children, minors. Indictment Nos. 00-JA-01870, 00-JA-01871 and 03-JA-01452 (Juvenile Cases).
- 271381 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,045.00 attorney fees for the defense of an indigent defendant, Joe Clark, Father, re: the Clark children, minors. Indictment Nos. 01-JA-02175 and 01-JA-02176 (Juvenile Cases).
- 271382 STEVEN O. ROSS, Attorney, submitting an Order of Court for payment of \$613.00 attorney fees for the defense of an indigent defendant, Eddie Payton, Father, re: R. Payton, a minor. Indictment No. 04-JA-1442 (Juvenile Case).
- 271383 ELLEN J. MORRIS, Attorney, submitting an Order of Court for payment of \$1,384.50 attorney fees for the defense of an indigent defendant, David Hardt, Father, re: the Hardt children, minors. Indictment Nos. 03-JA-723 and 03-JA-724 (Juvenile Cases).
- 271432 ELLEN SIDNEY WEISZ, Attorney, submitting an Order of Court for payment of \$230.02 attorney fees for the defense of an indigent defendant, Michael Jones, Father, re: M. Jones, a minor. Indictment No. 05-JA-00087 (Juvenile Case).
- 271433 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,719.00 attorney fees for the defense of an indigent defendant, Edward Sowell, Father, re: the Sifore children, minors. Indictment Nos. 99-JA-1868 and 99-JA-1869 (Juvenile Cases).
- 271434 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$873.60 attorney fees for the defense of an indigent defendant, Maurice Bivens, Father, re: the Bivens children, minors. Indictment Nos. 04-JA-610, 04-JA-611 and 04-JA-612 (Juvenile Cases).
- 271435 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$619.20 attorney fees for the defense of an indigent defendant, Thompson Robinson, Father, re: J. Robinson, a minor. Indictment No. 04-JA-795 (Juvenile Case).
- 271436 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$2,114.60 attorney fees for the defense of an indigent defendant, Pearline Martin, Legal Guardian, re: the Emery, Gunartt and Williams children, minors. Indictment Nos. 91-J-23092, 95-JA-04511 and 95-JA-04513 (Juvenile Cases).
- 271437 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$695.00 attorney fees for the defense of an indigent defendant, Maria Lozada, Mother, re: J. Castro, a minor. Indictment No. 96-JA-2909 (Juvenile Case).

- 271438 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$680.00 attorney fees for the defense of an indigent defendant, Syed Bukhari, Father, re: Y. Bukhari, a minor. Indictment No. 02-JA-01347 (Juvenile Case).
- 271440 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Sonya Brown, Mother, re: the Brown and Johnson children, minors. Indictment Nos. 01-JA-596, 01-JA-597 and 01-JA-598 (Juvenile Cases).
- 271441 GILBERT C. SCHUMM, Attorney, submitting an Order of Court for payment of \$947.50 attorney fees for the defense of an indigent defendant, Xiomara Cardenas, Mother, re: B. Durruthy, a minor. Indictment No. 03-JA-294 (Juvenile Case).
- 271442 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$1,778.00 attorney fees for the defense of an indigent defendant, Lenwood McSwain, Father, re: M. Harris, a minor. Indictment No. 99-JA-02087 (Juvenile Case).
- 271443 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$605.00 attorney fees for the defense of an indigent defendant, Andrew Arhebun, Father, re: U. Nwogu, a minor. Indictment No. 04-JA-00216 (Juvenile Case).

JUVENILE CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,325,082.54

JUVENILE CASES TO BE APPROVED: \$144,706.30

SPECIAL COURT CASES

- 271187 ELLEN E. DOUGLASS, Attorney and Guardian ad Litem, presented by the Circuit Court of Cook County, Office of the Chief Judge, submitting an Order of Court for payment of \$437.50 attorney fees and expenses regarding Estate of Andrew Tisdale, Disabled Person, Case No. 05-P-000483, for the period of April 6-14, 2005. Please forward check to Camela A. Gardner, Assistant State's Attorney, Civil Actions Bureau, Transactions/Health Law, for transmittal (300-829 Account).
- 271408 DUFFY & MUNDO, P.C., Daniel P. Duffy, Special Assistant State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$14,880.00 attorney fees and expenses regarding Fairley v. Andrews, et al., Case No. 03-C-5207, for the period of January 1 through March 31, 2005. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CASES APPROVED FISCAL YEAR 2005 TO PRESENT: \$1,839,297.11

SPECIAL COURT CASES TO BE APPROVED: \$15,317.50

SPECIAL COURT CRIMINAL CASE

271409 EDWARD J. EGAN and ROBERT D. BOYLE, Special State's Attorney and Assistant Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$145,266.75 regarding appointment of Special Prosecutor, No. 2001, Misc. 4, for the following:

The Comptroller of Cook County is hereby ordered to pay interim fees to Special State's Attorney Edward J. Egan in the amount of \$12,262.50, for Assistant Special State's Attorney Robert D. Boyle in the amount of \$13,275.00, and to pay the sum of \$119,729.25, for the total of the following expenses incurred by the Office of the Special Prosecutor for the month of April 2005.

1. Services – Assistant Special Prosecutors	\$50,731.07
2. Office Rent	4,119.78
3. Leased Office Equipment, Furniture & Fixtures	808.78
4. Telephone	463.31
5. Office Expense	508.24
6. Services – Investigators	44,125.92
7. Office Salaries	15,592.17
8. Computer Maintenance	1,630.00
9. Services – Court Reporters	1,082.45
10. Legal Research	535.54
11. Postage and Shipping	131.99

Said amounts totaling \$145,266.75. The Comptroller of Cook County is therefore ordered to issue payment to the Office of the Special Prosecutor in the amount of \$145,266.75 (310-263 Account). Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

SPECIAL COURT CRIMINAL CASES APPROVED FISCAL YEAR 2005

TO PRESENT: **\$928,672.18**

SPECIAL COURT CRIMINAL CASE TO BE APPROVED: **\$145,266.75**

BILLS AND CLAIMS

271182 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$113,412.12, part payment for Contract No. 02-43-1099, for a substance abuse treatment program for the Day Reporting Center for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2005 (236-298 Account). (See Comm. No. 270830). Purchase Order No. 143591, approved by County Board October 17, 2002 and September 8, 2004.

271231 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$34,767.59, part payment for Contract No. 02-43-1100, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of April 2005 (236-298 Account). (See Comm. No. 270260). Purchase Order No. 143529, approved by County Board October 17, 2002 and September 8, 2004.

- 271247 NTT/VERIO, INC., Dallas, Texas, submitting invoice totaling \$36,070.00, part payment for Contract No. 02-41-1003, for internet access and web hosting services for the Bureau of Information Technology & Automation, Department of Office Technology, for the months of December 2004 through February 2005 (023-260 Account). Purchase Order No. 143956, approved by County Board October 18, 2001, November 7, 2002 and July 13, 2004.
- 271249 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$85,251.39, part payment for Contract No. 00-84-1015, for leasing of photocopiers for the Bureau of Administration, for the month of April 2005 (490-440 Account). (See Comm. No. 270791). Purchase Order No. 142640, approved by County Board November 2, 2000.
- 271250 TABB TEXTILE COMPANY, INC., Atlanta, Georgia, submitting invoice totaling \$60,720.90, part payment for Contract No. 04-82-560, for linen (bath towels, sheets, pillow cases and wash cloths) for the Department of Corrections (239-330 Account). (See Comm. No. 270143) Purchase Order No. 140783, approved by County Board August 5, 2004 by poll and ratified on September 8, 2004.
- 271251 MID-AMERICAN/PHOENIX, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$87,023.00, part payment for Contract No. 02-53-684, for elevator maintenance and repair for the Department of Facilities Management, for the month of April 2005 (200-450 Account). (See Comm. No. 270741). Purchase Order No. 139617, approved by County Board May 21, 2002.
- 271252 HAY GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$60,000.00, part payment for Contract No. 05-41-113, to conduct an audit for Shakman Compliance for the year 2003 for the Bureau of Human Resources (032-242 Account). (See Comm. No. 269965) Purchase Order No. 144316, approved by County Board October 5, 2004.
- 271255 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$33,990.49, part payment for Contract No. 03-72-605 Rebid, for individual and group counseling sessions and assessments of detainees in the Substance Abuse Treatment Program for the Department of Corrections, for the month of April 2005 (239-298 Account). (See Comm. No. 270790). Purchase Order No. 142939, approved by County Board March 18, 2003.
- 271259 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$1,069,086.37, part payment for operating expenses for the Richard J. Daley Center, for the month of June 2005 (499-470 Account). (See Comm. No. 270795). Approved by County Board February 24, 2005.
- 271263 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$80,322.89, part payment for Contract No. 02-84-675, for leasing of digital photocopiers for the Bureau of Administration, for the month of April 2005 (490-440 Account). (See Comm. No. 270792). Purchase Order No. 142636, approved by County Board August 1, 2002.
- 271264 WASHINGTON, PITTMAN & MCKEEVER, LLC, Chicago, Illinois, submitting invoice totaling \$40,160.00, full payment for Contract No. 03-41-277, for professional audit services to audit the Fiscal Year 2003 schedule of Federal Financial Assistance included in the Single Audit Report for the Bureau of Finance (499-265 Account). Purchase Order No. 140904, approved by County Board November 7, 2002 and May 18, 2004.

- 271279 ADT SECURITY SERVICES, INC., Pittsburgh, Pennsylvania, submitting invoice totaling \$40,328.00, part payment for Contract No. 04-45-608, for the rental of EMS 2000 cellular RF host processors, and home monitor/receiver units (HMRUS) for the Sheriff's Department of Community Supervision and Intervention, for the month of March 2005 (236-638 Account). (See Comm. No. 270684). Purchase Order No. 140927, approved by County Board April 8, 2004.
- 271285 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting five (5) invoices totaling \$347,679.19, part payment for Contract No. 02-41-1035, for technical consulting, management and staffing services for the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation, for the months of July through November 2004 and January through March 2005 (499-220 Account). Purchase Order No. 141970, approved by County Board April 9, 2002.
- 271289 INLANDER BROTHERS, INC., Chicago, Illinois, submitting invoice totaling \$33,962.76, part payment for Contract No. 04-84-559, for refuse receptacle liners for the Department of Corrections (239-330 Account). (See Comm. No. 268094). Purchase Order No. 140203, approved by County Board July 6, 2004 by poll and ratified on July 13, 2004.
- 271290 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$163,600.00, part payment for Contract No. 04-53-283, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of May 2005 (200-235 Account). (See Comm. No. 270682). Purchase Order No. 142494, approved by County Board January 22, 2004.
- 271297 NORTHWESTERN UNIVERSITY, Accounting Services for Research & Sponsored Programs, Evanston, Illinois, submitting invoice totaling \$111,142.87, part payment for Contract No. 00-41-1161, for the development and implementation of pilot units dedicated to serving the needs for the Court's Juvenile Justice and Child Protection Department in the new Juvenile Court Clinic for the Circuit Court of Cook County, Juvenile Probation Department, for the month of March 2005 (326-260 Account). (See Comm. No. 270837). Purchase Order No. 138670, approved by County Board May 16, 2000 and April 3, 2003.
- 271303 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$2,526,378.58, part payment for Contract No. 04-41-821, for phase one of a state of the art interoperable mobile video and data network system for first responders for the Homeland Security Public Safety initiative, as part of the federal Homeland Security grant for the Bureau of Information Technology & Automation (769-570 Account). (See Comm. No. 268333). Purchase Order No. 141560, approved by County Board June 15, 2004.
- 271307 OFFICE OF THE COUNTY ASSESSOR, submitting invoice totaling \$100,000.00, part payment for postage for meter 6023 for the Assessor's Office (040-225 Account). Check to be made payable to the U.S. Postmaster.
- 271314 MAILTECH, LTD., Cicero, Illinois, submitting invoice totaling \$141,600.00, part payment for Contract No. 05-84-37, for printing and processing of renewal booklets and forms for 2004 Homeowner Exemption, Senior Citizen Exemption and Senior Citizen Assessment Freeze for the Assessor's Office (040-240 Account). (See Comm. No. 270649). Purchase Order No. 142491, approved by County Board October 5, 2004.

- 271412 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$32,324.85, 3rd part payment for Contract No. 04-41-833, for architectural/engineering services (basic) for the design and construction administration for the Isolation Room Monitoring System Project at Oak Forest Hospital of Cook County for the Office of Capital Planning and Policy, for the month of March 2005. Bond Issue (33000 Account). (See Comm. No. 270894). Purchase Order No. 141769, approved by County Board July 13, 2004.
- 271413 HOH SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$104,977.60, 6th part payment for Contract No. 04-41-832, for architectural/engineering services (basic) for the countywide Fire and Life Safety System Upgrade project, Package #4 at the Durand Building, Hektoen Institute Building, Juvenile Temporary Detention Center, and Hawthorne Warehouse for the Office of Capital Planning and Policy, for the months of March and April 2005. Bond Issue (20000 Account). (See Comm. No. 270438). Purchase Order No. 141754, approved by County Board July 13, 2004.
- 271414 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$95,000.00, part payment for Contract No. 01-41-512, for architectural/engineering services (basic) for the countywide ADA Compliance Project, Phase II for the Office of Capital Planning and Policy, for the period ending April 30, 2005. Bond Issue (20000 Account). (See Comm. No. 259825). Purchase Order No. 113319, approved by County Board December 19, 2000 and April 4, 2001.
- 271415 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$30,000.00, part payment for Contract No. 01-41-512, for architectural/engineering services (additional) for the countywide ADA Compliance Project, Phase II for the Office of Capital Planning and Policy, for the period ending April 30, 2005. Bond Issue (20000 Account). Purchase Order No. 113318, approved by County Board April 4, 2001 and May 3, 2005.
- 271416 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$127,500.00, part payment for Contract No. 04-42-462, to provide a comprehensive financial audit of the "A", "B" and "D" funds for the year ended November 30, 2004 for the Treasurer's Office (060-265 Account). Purchase Order No. 144042, approved by County Board September 8, 2004.
- 271417 ARAMARK CORRECTIONAL SERVICES, INC., Atlanta, Georgia, submitting four (4) invoices totaling \$698,075.29, part payment for Contract No. 04-54-618 Rebid/Revised, for food service for the Department of Corrections, for the period of March 31 through April 27, 2005 (239-223 Account). (See Comm. No. 270641). Purchase Order No. 144216, approved by County Board November 3, 2004.
- 271418 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$47,696.22, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Residential Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2005 (212-298 Account). (See Comm. No. 271024). Purchase Order No. 142439, approved by County Board September 21, 2004.
- 271419 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$41,143.14, part payment for Contract No. 04-45-264, for substance abuse treatment programs (Furlough Program) for female detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2005 (212-298 Account). (See Comm. No. 271025). Purchase Order No. 142441, approved by County Board September 21, 2004.

- 271420 MCDERMOTT CENTER, Chicago, Illinois, submitting invoice totaling \$45,873.60, part payment for Contract No. 04-45-263, for substance abuse treatment programs (MOM's Program) for pregnant and parenting detainees for the Sheriff's Department of Women's Justice Services, for the month of April 2005 (212-298 Account). (See Comm. No. 270831). Purchase Order No. 142444, approved by County Board September 21, 2004.
- 271421 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$62,650.00, part payment for Contract No. 02-53-807, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of May 15 through June 14, 2005 (499-260 Account). (See Comm. No. 271023). Purchase Order No. 142497, approved by County Board July 9, 2002.
- 271423 SYSTEM SOLUTIONS, INC., Northbrook, Illinois, submitting invoice totaling \$85,755.00, full payment for Contract No. 04-43-879, for computer hardware and software support services for the Assessor's Office (717/040-579 Account). Purchase Order No. 145073, approved by County Board September 21, 2004.
- 271424 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$713,447.00, 20th part payment for Contract No. 02-53-1211 Rebid, for the Division II renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the month of April 2005. Bond Issue (20000 Account). (See Comm. No. 270888). Purchase Order No. 133433, approved by County Board June 17, 2003.
- 271425 CISCO SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$146,491.36, part payment for Contract No. 03-43-821, for telephone and telecommunication equipment (hardware and software) to maintain and upgrade the Cook County Wide Area Network (WAN) for the Bureau of Information Technology & Automation (717/009-570 Account). Purchase Order No. 142226, approved by County Board June 3, 2003 and July 13, 2004.
- 271426 SOLLITT/OAKLEY, Joint Venture, Chicago, Illinois, submitting invoice totaling \$2,026,190.86, 15th part payment for Contract No. 03-53-838, for the Cook County Domestic Violence Courthouse project for the Office of Capital Planning and Policy, for the month of April 2005. Bond Issue (37000 Account). (See Comm. No. 270910). Purchase Order No. 135606, approved by County Board October 24, 2003.
- 271427 HEARTLAND HUMAN CARE SERVICES, INC., Chicago, Illinois, submitting four (4) invoices totaling \$560,877.60, part payment for Contract No. 05-41-280, for short term housing and living assistance for minors charged with delinquency petitions in juvenile court for the Juvenile Probation Department, Circuit Court of Cook County, for the months of January through April 2005 (326-249 Account). Purchase Order No. 145298, approved by County Board November 3, 2004.
- 271428 DELOITTE CONSULTING, LLP, Atlanta, Georgia, submitting six (6) invoices totaling \$468,280.00, part payment for Contract No. 04-45-668, to provide and implement an integrated cashiering and security system to support cash management, physical site security, and case initiation for the Clerk of the Circuit Court, on various dates (715/335-579 Account). (See Comm. No. 271091). Purchase Order No. 137590, approved by County Board April 15, 2003 and July 13, 2004.

- 271430 MID-AMERICAN ELEVATOR COMPANY, INC., Chicago, Illinois, submitting two (2) invoices totaling \$400,293.43, 1st and 2nd part payments for Contract No. 04-53-759, for Countywide Elevator Modernization Project, Phase II (Bid Package #7) for the Office of Capital Planning and Policy, for the months of March and April 2005. Bond Issue (20000 Account). Purchase Order No. 141596, approved by County Board October 5, 2004.
- 271431 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$307,380.89, part payment for Contract No. 03-51-624 Rebid, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the month of April 2005 (211-445 Account). (See Comm. No. 270832). Purchase Order No. 142493, approved by County Board October 7, 2003.
- 271439 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$120,691.50, part payment for Contract No. 04-41-197, for community based pretrial supervision and evening reporting center services for the Juvenile Probation Department, Circuit Court of Cook County, for the month of April 2005 (326-249 Account). (See Comm. No. 271052). Purchase Order No. 143685, approved by County Board September 4, 2003.
- 271444 CSI INDUSTRIES, INC. (formerly Jewett), Fairview, Pennsylvania, submitting invoice totaling \$34,371.00, part payment for Contract No. 02-45-1005, for mobile body transporters for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 127724, approved by County Board March 21, 2002.

BILLS AND CLAIMS
HEALTH FACILITIES

- 271248 SMITH & NEPHEW, INC., Chicago, Illinois, submitting two (2) invoices totaling \$73,408.61, part payment for Contract No. 04-45-154, for orthopedic surgical supplies for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 143498, approved by County Board September 16, 2003.
- 271253 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$33,343.20, part payment for Contract No. 05-15-676H, for infusion pump administration sets for Stroger Hospital of Cook County (897-361 Account). (See Comm. No. 270833). Purchase Order No. 143407, approved by County Board November 3, 2004.
- 271254 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$129,988.00, part payment for Contract No. 04-41-730, for a subagreement for general surgery residents (salaries and fringes) in accordance with the Cooperative Educational Master Affiliation Agreement for Stroger Hospital of Cook County, for the month of February 2005 (897-272 Account). (See Comm. No. 270055). Purchase Order No. 142666, approved by County Board June 15, 2004.
- 271260 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$96,114.87, part payment for Contract No. 03-45-463, for psychiatrist and psychologist professional services for detainees with mental health problems at Cermak Health Services of Cook County, for the period of May 1-15, 2005 (240-272 Account). (See Comm. No. 270793). Purchase Order No. 144113, approved by County Board December 17, 2002.

- 271261 CLASSIC X-RAY, LTD., Schaumburg, Illinois, submitting invoice totaling \$33,690.00, part payment for Contract No. 04-72-669 Rebid, for maintenance and repair of radiographic equipment for Provident Hospital of Cook County, for the period of April 21 through May 20, 2005 (891-442 Account). (See Comm. No. 270536). Purchase Order No. 143780, approved by County Board September 21, 2004.
- 271262 DIGBY'S DETECTIVE & SECURITY AGENCY, INC., Chicago, Illinois, submitting invoice totaling \$188,556.28, part payment for Contract No. 04-53-613 Rebid, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Clinic, for the month of April 2005 (891-249 Account). (See Comm. No. 270840). Purchase Order No. 142603, approved by County Board December 1, 2004.
- 271280 LINCOLN PARK DIALYSIS SERVICES, INC., Atlanta, Georgia, submitting invoice totaling \$25,415.00, part payment for Contract No. 04-72-555, for hemodialysis and apheresis services for Provident Hospital of Cook County (891-272 Account). Purchase Order No. 144602, approved by County Board June 3, 2004.
- 271298 ADVOCATE BETHANY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$25,779.25, part payment for Contract No. 97-43-1114, for ancillary services (radiology procedures) for the Ambulatory and Community Health Network of Cook County, for the month of March 2005 (893-260 Account). (See Comm. No. 270456). Purchase Order No. 144570, approved by County Board August 5, 1997 and March 23, 2004.
- 271299 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$166,289.80, part payment for Contract No. 04-72-119, for blood and blood testing services for Stroger Hospital of Cook County, for the period of April 1-15, 2005 (897-368 Account). (See Comm. No. 270583). Purchase Order No. 142561, approved by County Board January 22, 2004.
- 271300 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$80,901.00, part payment for Contract No. 04-41-597, for electrophysiology studies, implementation of cardiac defibrillators, and ablation procedures for Stroger Hospital of Cook County, for the month of February 2005 (897-272 Account). (See Comm. No. 270929). Purchase Order No. 143528, approved by County Board April 8, 2004.
- 271301 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$120,174.37, part payment for Contract No. 04-53-660, for parking management services for Stroger Hospital of Cook County, for the month of March 2005 (897-235 Account). (See Comm. No. 270455). Purchase Order No. 144478, approved by County Board November 3, 2004.
- 271302 ST. JUDE MEDICAL, S.C., INC., St. Paul, Minnesota, submitting nine (9) invoices totaling \$57,562.00, part payment for Contract No. 04-45-681, for surgical supplies for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 270606). Purchase Order No. 142549, approved by County Board May 4, 2004.
- 271304 CHICAGO MEDICAL EQUIPMENT & SUPPLY COMPANY, Chicago, Illinois, submitting three (3) invoices totaling \$128,812.00, part payment for Contract No. 03-15-143H, for pulse oximeter sensors for Stroger Hospital of Cook County (897-362 Account). (See Comm. No. 268958). Purchase Order No. 143080, approved by County Board January 9, 2003.

- 271305 CHICAGO RADIATION ONCOLOGY, S.C., Glencoe, Illinois, submitting four (4) invoices totaling \$1,160,322.58, part payment for Contract No. 05-41-192, for on-site radiation therapy services for Stroger Hospital of Cook County, for the period of December 16, 2004 through March 31, 2005 (897-278 Account). Purchase Order No. 143687, approved by County Board November 16, 2004.
- 271306 NORTHWESTERN PHARMACEUTICAL & SUPPLY CORPORATION, Lincolnwood, Illinois, submitting invoice totaling \$124,900.00, full payment for Contract No. 05-72-154, for an ultrasound system with monitor for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 144869, approved by County Board March 15, 2005.
- 271308 ANGELICA TEXTILE SERVICES, Chicago, Illinois, submitting four (4) invoices totaling \$66,554.56, part payment for Contract No. 04-53-481 Rebid, for laundry linen services for Stroger Hospital of Cook County, for the weeks ending April 23 and April 30, 2005 (897-222 Account). (See Comm. No. 270925). Purchase Order No. 143249, approved by County Board June 15, 2004.
- 271309 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Chicago, Illinois, submitting two (2) invoices totaling \$678,928.80, part payment for Contract No. 02-43-1218, for subagreement for family medicine services (physician's salaries and benefits) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the months of February and March 2005 (891-272 Account). (See Comm. No. 270129). Purchase Order No. 144604, approved by County Board May 21, 2002 and May 18, 2004.
- 271310 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$502,135.27, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for Stroger Hospital of Cook County, for the month of May 2005 (897-442 Account). (See Comm. No. 270648). Purchase Order No. 142661, approved by County Board November 4, 2003.
- 271311 ARAMARK SERVICEMASTER FACILITY SERVICES, Downers Grove, Illinois, submitting invoice totaling \$51,950.00, part payment for Contract No. 04-41-302, for clinical engineering and biomedical services for the Ambulatory and Community Health Network of Cook County, for the month of April 2005 (893-442 Account). (See Comm. No. 270586). Purchase Order No. 143925, approved by County Board November 4, 2003.
- 271312 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting invoice totaling \$26,017.47, part payment for Contract No. 05-73-199, for specialized syringes for angiogram, computerized tomography (CT) and magnetic resonance imaging (MRI) manufactured by Medrad Power, Inc. for their power injector system for Stroger Hospital of Cook County (897-362 Account). Purchase Order No. 145286, approved by County Board April 6, 2005.
- 271313 PER-SE TECHNOLOGIES, INC., Atlanta, Georgia, submitting invoice totaling \$39,276.51, full payment for Contract No. 05-45-58, for annual licensing fee, maintenance and software support for the automated nurse staffing office system (ANSOS) and the operating room staffing office system (ORSOS) for Oak Forest Hospital of Cook County (898-441 Account). Purchase Order No. 145312, approved by County Board September 8, 2004.

- 271315 PROGRESSIVE INDUSTRIES, INC., Chicago, Illinois, submitting six (6) invoices totaling \$113,625.00, part payment for Contract No. 04-72-662, for extracorporeal shock-wave lithotripsy services for Stroger Hospital of Cook County, for the months of September 2004 through February 2005 (897-278 Account). Purchase Order No. 142532, approved by County Board September 8, 2004.
- 271316 TRINITY BIOTECH, INC. (formerly Adaltis U.S., Inc.), Jamestown, New York, submitting invoice totaling \$25,912.45, part payment for Contract No. 04-42-358, for Nexgen Four microplate analyzer system with reagents and consumable supplies for Stroger Hospital of Cook County (897-365 Account). Purchase Order No. 143543, approved by County Board January 6, 2004.
- 271422 SAV-RX CHICAGO, INC., Chicago, Illinois, submitting two (2) invoices totaling \$485,129.10, part payment for Contract No. 05-72-26, for pharmacy mail order refill services for the Bureau of Health Services, for the months of March and April 2005 (890-260 Account). Purchase Order No. 142738, approved by County Board December 1, 2004.
- 271429 BIOELECTRONIC ENGINEERING & MEDICAL SUPPLIES, INC. (B.E.A.M.S.), Elmhurst, Illinois, submitting invoice totaling \$81,270.40, full payment for Contract No. 04-72-888, for Dinamap Pro Series 300 monitors for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 145220, approved by County Board April 6, 2005.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 271337 BRADLEY J. BIELINSKI, in the course of his employment as an External Operations Officer for the Department of Corrections sustained accidental injuries on September 6, 2004. The Petitioner was on an elevator that dropped, and as a result he injured his neck and back (neck and lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-47554 in the amount of \$4,700.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: David M. Spada, Law Firm of Alexander Gruzmark & Spada, P.C.
- 271338 CYNTHIA TURK, in the course of her employment as a Correctional Officer for the Sheriff's Court Services Division sustained accidental injuries on February 10, 2003. The accident occurred when a cell door slammed closed on the Petitioner, and as a result she injured her left elbow (left elbow strain, contusion). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-10239 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Mark A. DePaolo, Law Firm of Corti, Freeman & Aleksy.

- 271340 FRED SPREITZER, in the course of his employment as a Clerk for the Highway Department sustained accidental injuries on May 10, 2000. The Petitioner lifted a five-gallon water bottle, and as a result he injured his back (lower back strain, central disc protrusion at L2-3). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-68725 in the amount of \$2,500.00 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorneys: Frederick M. Weiss and Frank Howard, Law Firm of Weiss & Weiss.
- 271344 CHERYL L. SPEARMAN, in the course of her employment as a Nurse for Stroger Hospital of Cook County sustained accidental injuries on November 23, 2002. The Petitioner attempted to lift up side rails on a crib, and as a result she injured her neck and left shoulder (C-6 cervical radiculopathy and left shoulder impingement syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-9924 in the amount of \$8,000.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Burton L. Hoffman, Law Firm of Reibman, Hoffman, Baum, Hirsch & O'Toole.
- 271346 WILLIE OSLEY, in the course of his employment as an Engineer for Stroger Hospital of Cook County sustained accidental injuries on January 30, 2001. The Petitioner was cleaning a fan when his hand was caught in the blade, and as a result he injured his right index finger (amputation of distal phalanx of the right index finger and a crush injury to the right middle finger). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-15132 in the amount of \$12,129.53 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Michael Rom, Law Firm of Capron & Avgerinos, P.C.
- 271347 CHRIS OROZCO, in the course of his employment as a Budget Analyst for the Department of Budget and Management Services sustained accidental injuries on December 6, 2002. The Petitioner lost his balance and fell backwards off a ladder, and as a result he injured his left shoulder (complete tear of the left rotator cuff with surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 03-WC-24401 in the amount of \$35,037.74 and recommends its payment. (Finance Subcommittee March 15, 2005). Attorney: Paul W. Wiedner, Law Firm of Wiedner & McAuliffe, Ltd.
- 271348 ADRAIN G. MOLINA, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on July 29, 2000. The Petitioner was involved in an altercation with an inmate, and as a result he injured his neck, back and head (head trauma, concussion, facial contusions, post-concussion syndrome, and CT spine strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-44358 in the amount of \$10,174.25 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Neal B. Strom, Law Firm of Neal B. Strom & Associates, Ltd.
- 271350 PHYLLIS KING, in the course of her employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on January 29, 2000 and June 23, 2000. The January 29, 2000 accident occurred when the Petitioner was exiting an elevator and tripped on a metal bar, and as a result she injured her left ankle (sprained left ankle). The June 23, 2000 accident occurred when the Petitioner was removing food trays from a cart, and as a result she injured her left hand (laceration and disfigurement to left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 00-WC-7367 and 00-WC-62462 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.

- 271353 VICKIE JOHNSON-MOORE, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on August 1, 2000. The Petitioner suffered repetitive trauma, and as a result she injured both hands (bilateral DeQuervain's tendonitis requiring bilateral surgical release and left hand carpal tunnel syndrome). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-42401 in the amount of \$22,800.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Chester L. Blair, Law Firm of Blair & Cole.
- 271371 SYED HUSSAIN, in the course of his employment as an Emergency Room Technician for Stroger Hospital of Cook County sustained accidental injuries on March 21, 2004. The Petitioner was struck by a violent patient, and as a result he injured his left thumb (severe left thumb hyper-extension with thumb fracture requiring casting of left hand). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-37804 in the amount of \$5,504.27 and recommends its payment. (Finance Subcommittee January 6, 2005). Attorney: Michael R. Schneider, Law Firm of Cohn, Lambert, Ryan, Schneider & Gray, Ltd.
- 271388 JAMES HARRIS, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on October 3, 2002 and July 14, 2003. The October 3, 2002 accident occurred when the Petitioner had an altercation with an inmate, and as a result he injured his face (disfigurement; facial scar to the left cheekbone). The July 14, 2003 accident occurred when the Petitioner had an altercation with an inmate, and as a result he injured his right hand, arm and left little finger (left little finger – complete tear of the extensor tendon; tear of the radial and collateral ligaments; capsular tear of the tip joint with secondary synovitis; surgical repair with pin; angulation of the left little finger; fractured right fifth metacarpal; right carpal tunnel syndrome; surgery to release the right carpal tunnel; right cubital syndrome of the right elbow; nerve block for the ulnar nerve of the right elbow). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 04-WC-3036 and 04-WC-3037 in the amount of \$56,326.52 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Randolph C. Greune, Law Offices of Randolph C. Greune.
- 271389 SUSAN GEORGE, in the course of her employment as a Social Worker for Stroger Hospital of Cook County sustained accidental injuries on September 18, 2003. The Petitioner tripped over a fetal monitor cord, and as a result she injured her left knee (left patella fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-35720 in the amount of \$16,514.10 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: Joel Herrera, Law Firm of Baum Ruffolo & Marzal, Ltd.
- 271390 ROBERT GEAR, in the course of his employment as a Dock Worker for Stroger Hospital of Cook County sustained accidental injuries on March 3, 2004. The Petitioner was lifting heavy cartons off of a truck, and as a result he injured his left shoulder (left shoulder impingement and girdle myositis requiring steroid injections). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-16812 in the amount of \$3,000.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Sandra Coplien, Law Firm of Pomper & Goodman.

- 271391 YOLANDA GARZA, in the course of her employment as a Division Analyst for the Assessor's Office sustained accidental injuries on February 5, 2004. The Petitioner slipped on water and fell down a staircase, and as a result she injured her neck, back and head (head contusion, back strain, post-traumatic stress). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-10924 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee May 4, 2005). Pro Se, Yolanda Garza.
- 271392 KEVIN P. COLLINS, in the course of his employment as an Operating Engineer for the Department of Facilities Management sustained accidental injuries on March 15, 2002. The Petitioner was struck by a metal cart, and as a result he injured his right knee (articular defect of the right patella and anterior cruciate ligament; arthroscopic surgery for debridement of the articular surface of the right patella). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 02-WC-19245 in the amount of \$9,900.00 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Thomas E. Brennan, Law Office of Thomas E. Brennan, Ltd.
- 271393 RONALD A. CLARK, JR., in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on April 10, 2004. The Petitioner was subduing an unruly inmate, and as a result he injured his right thumb (Bennett's fracture of the right thumb requiring surgery and fixation to repair). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 04-WC-25335 in the amount of \$15,294.34 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: Joseph J. Spingola, Law Office of Joseph J. Spingola.
- 271394 STEFANO N. CAPUTO, in the course of his employment as a Correctional Officer for the Department of Corrections sustained accidental injuries on August 7, 2001 and May 29, 2002. The August 7, 2001 accident occurred when the Petitioner smashed his hand in an interlocked door, and as a result he injured his right hand (crushing injury to the right hand; fracture of the third distal phalanx; sublingual hematoma of the second and third right distal phalanx). The May 29, 2002 accident occurred when the Petitioner suffered from manifestation of carpal tunnel syndrome, and as a result he injured his right hand (carpal tunnel syndrome of the right hand; surgery recommended to release the right carpal tunnel). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 01-WC-48884 and 02-WC-32716 in the amount of \$20,298.08 and recommends its payment. (Finance Subcommittee April 7, 2005). Attorney: James J. Marszalek, Law Firm of Marszalek and Marszalek.
- 271395 DONNA BAUSANO, in the course of her employment as a Clerk for the Clerk of the Circuit Court sustained accidental injuries on February 4, 2003. The Petitioner's chair slipped from under her and she fell, and as a result she injured her left shoulder (post concussion syndrome; left shoulder adhesive capsulitis; arthroscopic surgery; repair of the left rotator cuff; debridement and decompression of the left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 03-WC-10961 in the amount of \$32,373.54 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: William Martay, Law Office of William Martay.

- 271396 LINDA HILL-WHITE, in the course of her employment as a Nurse for Oak Forest Hospital of Cook County sustained accidental injuries on November 12, 1995. The Petitioner slipped on a patch of ice and fell, and as a result she injured her left hand (puncture wound to the base of the left palm penetrating in the near bundle at the base of the hand resulting in complex regional pain syndrome of the left upper extremity requiring surgical implantation of a thoracic epidural catheter and surgical implantation of the spinal cord stimulator; ulnar nerve injury required nerve decompression surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 96-WC-57342 in the amount of \$40,510.50 and recommends its payment. (Finance Subcommittee May 4, 2005). Attorney: James Murray, Law Office of James Murray, Ltd.

INDUSTRIAL COMMISSION CLAIMS APPROVED FISCAL YEAR 2005

TO PRESENT: \$2,017,060.17

INDUSTRIAL COMMISSION CLAIMS TO BE APPROVED: \$298,063.87

SUBROGATION RECOVERIES

- 271397 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$513.09. Claim No. 97001036, Sheriff's Police Department.

Responsible Party: Karen A. Secco, 4256 North Ottawa Avenue, Norridge, Illinois 60706

Damage to: Sheriff's Police Department vehicle

Our Driver: Karen Lader, Unit #8529

Date of Accident: April 6, 2005

Location: 1684 Wicke Street, Des Plaines, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 04-82-514.

- 271398 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$2,435.72. Claim No. 97001032, Sheriff's Department of Community Supervision and Intervention.

Responsible Party: Rhonda C. Taylor, 7423 South Kimbark Avenue, Chicago, Illinois 60619

Damage to: Sheriff's Department of Community Supervision and Intervention vehicle

Our Driver: Victor P. Castro, Unit #6348

Date of Accident: March 15, 2005

Location: 111th Street near Central Avenue, Oak Lawn, Illinois
(211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 02-51-587.

- 271399 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$140.20. Claim No. 97001038, Highway Department.

Responsible Party: Randall McGill (Owner), Mitchell R. McGill (Driver), 13426 Choctaw Drive, Lockport, Illinois 60441

Damage to: Speed limit sign

Date of Accident: December 26, 2004

Location: 108th Avenue near 153rd Street, Orland Park, Illinois

Deposit in MFT Fund (600-600 Account), Section No. 05-8SPAM-23-GM.

271400 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$712.50. Claim No. 97000950, Highway Department.

Responsible Party: Frank J. Lawson, 712 Arbury Court, Romeoville, Illinois 60441
Damage to: Guardrail
Date of Accident: September 25, 2003
Location: Bluff Road near Lemont Road, Lemont, Illinois

Deposit in Illinois First Fund, 501-449 Account, Section No. 04-IFGFM-08-GM.

271402 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$900.00. Claim No. 97001040, Highway Department.

Responsible Party: Thomas Pusateri (Owner), Katherine L. Pusateri (Driver), 1180 Glenwood Lane, Barrington, Illinois 60010
Damage to: Guardrail
Date of Accident: December 28, 2004
Location: Bradwell Road near Ela Road, Barrington, Illinois

Deposit in Illinois First Fund (501-449 Account), Section No. 05-IFGFM-07-GM.

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2005 TO PRESENT: \$84,786.48

SUBROGATION RECOVERIES TO BE APPROVED: \$4,701.51

SELF-INSURANCE CLAIMS

271401 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$239.11. Claim No. 97005530, Highway Department.

Claimant: Sandra S. Pupa, 11692 Mark Lane, Orland Park, Illinois 60467
Claimant's Vehicle: 2004 Toyota Camry
Our Driver: Highway Department Snowplow Crew
Date of Accident: March 10, 2005
Location: Wolf Road near 139th Street, Orland Park, Illinois

Claimant's vehicle was traveling northbound on Wolf Road near 139th Street in Orland Park. The Highway Department snowplow was spreading salt, and as the truck passed the Claimant's vehicle, salt was thrown from the spreader and damaged the Claimant's windshield (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271403 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$248.91. Claim No. 97005488, Highway Department.

Claimant: Franklin A. Fehring, 305 Normandy Drive, Addison, Illinois 60101
Claimant's Vehicle: 1993 Honda Accord
Our Driver: Highway Department Snowplow Crew
Date of Accident: January 7, 2005
Location: I-294 near Sanders Road Overpass, Northbrook, Illinois

Claimant's vehicle was traveling northbound on I-294 under Sanders Road overpass in Northbrook. The Highway Department crew was snowplowing and pushed a large amount of snow onto Claimant's vehicle, causing windshield damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271404 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$234.11. Claim No. 97005461, Sheriff's Court Services Division.

Claimant: Alan Brown, 2832 West 85th Place, Chicago, Illinois 60652
Claimant's Vehicle: 2001 Chevrolet Monte Carlo
Our Driver: James Lenti, Unit #9931
Date of Accident: February 4, 2005
Location: 710 North Long Avenue, Chicago, Illinois

Claimant's vehicle was legally parked and unoccupied at 710 North Long Avenue in Chicago. The Sheriff's Court Services Division vehicle was traveling northbound on Long Avenue and struck Claimant's driver's side mirror (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

271406 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$839.71. Claim No. 97005197, Sheriff's Police Department.

Claimant: Donna M. Nowak, 41 West 267 Burlington Road, St. Charles, Illinois 60175
Claimant's Vehicle: 1997 Subaru Outback
Our Driver: Larry Harrison, Unit #2394
Date of Accident: August 17, 2004
Location: Lake Street near Walnut Avenue, Hanover Park, Illinois

Sheriff's Police Department vehicle was traveling eastbound on Lake Street near Walnut Avenue in Hanover Park, and rear-ended the vehicle in front of him causing a chain reaction. As a result of the chain reaction, the Claimant's vehicle was struck causing rear-end damage (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2005 TO PRESENT: \$66,242.75

SELF-INSURANCE CLAIMS TO BE APPROVED: \$1,561.84

PROPOSED SETTLEMENTS

- 271405 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,500.00 for the release and settlement of suit regarding Giovonn Jones v. Ronnie Lee, et al., Case No. 04-CV-2484. This matter is an excessive force action arising out of plaintiff's incarceration at the Department of Corrections in Markham. This matter has been settled for the sum of \$1,500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,500.00, made payable to Giovonn Jones and Todd A. Heller & Associates, his attorneys. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 271407 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$10,000.00 for the release and settlement of suit regarding Duma v. Sheahan, Case No. 04-C-1875. This matter arises from allegations of excessive force and Civil Rights violations which occurred at the Department of Corrections. The matter has been settled for the sum of \$10,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$10,000.00, made payable to Claudiu Duma and Pope and Jaburek, his attorneys. Please forward the check to Demetrios G. Kottaras, Assistant State's Attorney, for transmittal.

PROPOSED SETTLEMENTS APPROVED FISCAL YEAR 2005 TO PRESENT: \$18,258,591.96

PROPOSED SETTLEMENTS TO BE APPROVED: \$11,500.00

PATIENT/ARRESTEE CLAIMS

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 271317 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$12.00, for medical services rendered on November 19, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271318 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$24.00, for medical services rendered on November 19, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271319 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$90.00, for medical services rendered from November 17-19, 2003 to patient/arrestee, Bobby Fulton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271320 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$60.00, for medical services rendered from June 25-26, 2003 to patient/arrestee, Mark Nicolai. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271321 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$257.00, for medical services rendered on June 24, 2003 to patient/arrestee, Mark Nicolai. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271322 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$461.00, for medical services rendered on August 5, 2003 to patient/arrestee, Bibiano Ruano. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271323 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$46.00, for medical services rendered from September 8-9, 2003 to patient/arrestee, Joann Mallory. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$142.00, minus \$96.00 in unrelated charges = \$46.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271324 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$87.00, for medical services rendered from July 30 to August 1, 2003 to patient/arrestee, Patrick Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$100.00, minus \$13.00 in unrelated charges = \$87.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271325 MIDWEST DIAGNOSTIC PATHOLOGY, Chicago, Illinois, submitting invoice totaling \$15.00, for medical services rendered on August 1, 2003 to patient/arrestee, Patrick Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271326 TRINITY HOSPITAL-BILLING, Chicago, Illinois, submitting invoice totaling \$1,842.15, for medical services rendered from November 18-20, 2002 to patient/arrestee, Cyrone Bragg. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$14,717.08, minus \$12,874.93 in unrelated charges = \$1,842.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271327 SA EMERGENCY MEDICAL SPECIALISTS, Chicago, Illinois, submitting invoice totaling \$421.00, for medical services rendered on February 1, 2003 to patient/arrestee, Gina Black. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271328 CHICAGO IMAGING ASSOC., LLC, Chicago, Illinois, submitting invoice totaling \$163.00, for medical services rendered on February 15, 2003 to patient/arrestee, Alfred Estrada. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271329 HEART SPECIALISTS, INC., Glenview, Illinois, submitting invoice totaling \$200.00, for medical services rendered on July 2, 2003 to patient/arrestee, Demetrius Copeland. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271330 AMBULANCE TRANSPORTATION, INC., Tinley Park, Illinois, submitting invoice totaling \$621.00, for medical services rendered on September 2, 2003 to patient/arrestee, James Calhoun. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271331 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$231.00, for medical services rendered on May 12, 2003 to patient/arrestee, Edward Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271332 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$33.00, for medical services rendered on June 27, 2004 to patient/arrestee, Henry Bailey. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271333 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$810.00, for medical services rendered from August 20-23, 2003 to patient/arrestee, Marcus Armon. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271334 ST. ANTHONY EMERGENCY SERVICES PHYSICIANS, Evergreen Park, Illinois, submitting invoice totaling \$527.00, for medical services rendered on October 7, 2004 to patient/arrestee, Kenyatta Marshall. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271335 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.00, for medical services rendered on August 17, 2003 to patient/arrestee, Terry Edwards. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271336 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$35.00, for medical services rendered on August 1, 2003 to patient/arrestee, Gregory Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271339 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$7,010.00, for medical services rendered on October 2, 2003 to patient/arrestee, Mark Grittani. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271341 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$576.00, for medical services rendered on June 25, 2003 to patient/arrestee, Mark Nicolai. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271342 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$128.00, for medical services rendered on August 26, 2003 to patient/arrestee, Charles Helms. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271343 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,643.15, for medical services rendered from September 3-6, 2002 to patient/arrestee, Arturo Villareal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,267.88, minus \$1,775.49 in unrelated charges, less discount of \$849.24 = \$7,643.15 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271345 MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$450.00, for medical services rendered from August 24-26, 2003 to patient/arrestee, Gerald Runge. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271349 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered on July 19, 2003 to patient/arrestee, Lafayette Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271351 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$151.00, for medical services rendered on July 18, 2003 to patient/arrestee, Lafayette Watts. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271352 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$70.00, for medical services rendered on July 31, 2003 to patient/arrestee, Gregory Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271354 ADVANCE AMBULANCE/MIDWEST MEDICAL, Chicago, Illinois, submitting invoice totaling \$227.50, for medical services rendered on September 6, 2002 to patient/arrestee, Arturo Villareal. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$325.00, less discount of \$97.50 = \$227.50 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271355 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$2,550.00, for medical services rendered from May 21-23, 2003 to patient/arrestee, Sonya Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,310.00, minus \$4,598.17 in unrelated charges, less discount of \$6,161.83 = \$2,550.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271356 TYLA COURTNEY, M.D., Oak Park, Illinois, submitting invoice totaling \$206.64, for medical services rendered from September 26-27, 2003 to patient/arrestee, Marrisae Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$560.00, less discount of \$353.36 = \$206.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271357 CONSULTANTS IN PATHOLOGY, Michigan City, Indiana, submitting invoice totaling \$47.47, for medical services rendered from October 8-9, 2003 to patient/arrestee, Daniel Bakalik. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271358 MIDWEST CARDIAC CENTER, S.C., Naperville, Illinois, submitting invoice totaling \$243.00, for medical services rendered on August 9, 2004 to patient/arrestee, Alice Yates. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$335.00, less discount of \$92.00 = \$243.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271361 ST. ANTHONY HEALTH AFFILIATES, Chicago, Illinois, submitting invoice totaling \$390.76, for medical services rendered from November 16-18, 2003 to patient/arrestee, Cleveland Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$575.00, less discount of \$184.24 = \$390.76 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271363 MOUNT SINAI HOSPITAL MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$7,095.64, for medical services rendered from October 24-29, 2001 to patient/arrestee, Akenda Logan. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$45,169.01, minus \$37,333.71 in unrelated charges, less discount of \$739.66 = \$7,095.64 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271364 MOHAMMED ISMAIL AHMED, M.D., Chicago, Illinois, submitting invoice totaling \$150.00, for medical services rendered from August 24-26, 2003 to patient/arrestee, John Neff. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$425.00, minus \$275.00 in unrelated charges = \$150.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271365 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$407.00, for medical services rendered from September 6-7, 2003 to patient/arrestee, Corey Lloyd. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271366 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$237.00, for medical services rendered on January 23, 2001 to patient/arrestee, Jason Mulero. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271367 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on June 24, 2003 to patient/arrestee, Mark Nicolai. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271368 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$407.00, for medical services rendered on June 25, 2003 to patient/arrestee, Mark Nicolai. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271369 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$163.00, for medical services rendered on June 26, 2003 to patient/arrestee, Mark Nicolai. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271370 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$61.00, for medical services rendered on August 24, 2004 to patient/arrestee, Keith Jones. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 271384 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$50.00, for medical services rendered on August 1, 2003 to patient/arrestee, Gregory Turner. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271385 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$20.00, for medical services rendered on August 26, 2003 to patient/arrestee, Charles Helms. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271386 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$153.00, for medical services rendered on September 26, 2003 to patient/arrestee, Rosalind Greyer. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 271387 SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$697.00, for medical services rendered on October 3, 2003 to patient/arrestee, Mark Grittani. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$2,423,364.30	\$100,731.44
UNDOCUMENTED	\$0.00	\$0.00
UNRELATED	\$863,348.10	\$56,966.30
DISCOUNT	\$129,690.00	\$8,477.83
AMOUNT PAYABLE	\$1,430,326.20	\$35,287.31

EMPLOYEES' INJURY COMPENSATION CLAIMS

- 271410 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$330,671.33, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from May 18 through June 7, 2005.
- 271411 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoices totaling \$12,104.75, for payment of medical bills for Workers' Compensation cases incurred by Forest Preserve District employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. Reimbursement by the Forest Preserve District financial department will be made to the County Comptroller on a monthly basis. This request covers bills received and processed from May 18 through June 7, 2005.

Discussion of the Fiscal Year 2005 Appropriation Trial Balance of the County of Cook for the period ending March 31, 2005, as submitted by the Bureau of Finance, for informational purposes.

* The next regularly scheduled meeting is presently set for Tuesday, June 21, 2005.